

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF INDIANA  
SOUTH BEND DIVISION

THOMAS R. GANUS,

Plaintiff,

v.

ROBERT E. CARTER, JR., et al.,

Defendants.

CAUSE NO.: 3:18-CV-928-RLM-MGG

ORDER

Thomas R. Ganus, a prisoner without a lawyer, moves for leave to proceed *in forma pauperis*. Pursuant to 28 U.S.C. § 1915(b), the court:

- (1) GRANTS the plaintiff leave to proceed *in forma pauperis* (ECF 2);
- (2) ORDERS the plaintiff, **Thomas R. Ganus, IDOC # 111462**, to immediately pay (and the facility having custody of him to automatically remit) **\$26.01** to the clerk of this court in payment of the initial partial filing fee;
- (3) ORDERS the plaintiff to pay (and the facility having custody of him to automatically remit) to the clerk of this court 20% of the money he receives for each calendar month during which he receives \$10.00 or more, until the \$350.00 filing fee is paid in full;
- (4) DIRECTS the clerk to create a ledger for receipt of these funds; and
- (5) DIRECTS the clerk to send a copy of this order to each facility where the plaintiff is housed until the filing fee has been paid in full.

SO ORDERED on November 19, 2018

/s/ Robert L. Miller, Jr.

JUDGE

UNITED STATES DISTRICT COURT

TFMITRAN  
LOC: ISP

OFFENDER TRUST SYSTEM  
TRANSACTION HISTORY INQUIRY

04/08/19 13:22:05  
USER: SPU515

OFFENDER NO 111462 NAME: GANUS THOMAS

FROM DATE: 01 / 01 / 0019 TO DATE: 04 / 08 / 2019 STATUS: AC HSE UNIT: E2

			ENDING BALANCE (END OF MONTH)=			\$4.38	
DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
PRXPDOL	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	02/21/2019	014	\$4.19	111462
PRXPDOL	PCRT	ADD"L STATE PAY DEDUCT	D	02/21/2019	017	\$7.12	111462
PRXPDOL	CHLD	ADD"L STATE PAY DEDUCT	D	02/21/2019	017	\$4.34	111462
PRXPDOL	SP01		C	02/21/2019	013	\$39.37	111462
COPIES	ADJD		D	02/08/2019	016	\$6.40	111462
COPIES	ADJD		D	02/08/2019	016	\$2.90	111462
2755595622	ELEC	Banicki,Alma	C	02/04/2019	028	\$20.00	111462
ISP 01/24	COMM	FF-012419-00262 / 001	D	01/24/2019	004	\$36.00	111462
PR-XP-DOL	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	01/16/2019	010	\$2.09	111462
PR-XP-DOL	PCRT	ADD"L STATE PAY DEDUCT	D	01/16/2019	011	\$17.35	111462
PR-XP-DOL	CHLD	ADD"L STATE PAY DEDUCT	D	01/16/2019	011	\$4.34	111462
PR-XP-DOL	SP12		C	01/16/2019	004	\$35.62	111462
ISP28886	MEDC		D	01/15/2019	003	\$5.00	111462
ISP 01/03	PHON	ISP-00000016983P / 001	D	01/03/2019	017	\$15.00	111462
ISP 01/03	COMM	ISP-00000016983A / 001	D	01/03/2019	016	\$35.16	111462
ISP 01/03	COMM	ISP-00000016983B / 001	D	01/03/2019	016	\$3.91	111462
1083782502	ELEC	Banicki,Alma	C	12/19/2018	040	\$50.00	111462
PR-XP-DOL	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	12/19/2018	018	\$2.27	111462

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN \*PF9=CLEAR SCREEN\* PF10=EXIT

*Outside Payed on 2-28-19 \$145.00*  
*4-5-19 \$110.00*  
*All Together \$351.00*  
*Im All payed up.*  
*\$350.00*  
*In The Courts*

TFMITRAN  
LOC: ISPOFFENDER TRUST SYSTEM,  
TRANSACTION HISTORY INQUIRY04/08/19 13:22:05  
USER: SPU515

OFFENDER NO 111462 NAME: GANUS THOMAS

FROM DATE: 01 / 01 / 0019 TO DATE: 04 / 08 / 2019 STATUS: AC HSE UNIT: E2

DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
ENDING BALANCE (END OF MONTH)=						\$4.38	
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PR-XP-DOL	CHLD	ADD"L STATE PAY DEDUCT	D	12/19/2018	017	\$4.34	111462
PR-XP-DOL	SP11		C	12/19/2018	016	\$33.75	111462
ISP 12/06	PHON	ISP-120618-0231P / 001	D	12/06/2018	008	\$15.00	111462
ISP 12/06	COMM	ISP-120618-0231A / 001	D	12/06/2018	007	\$53.99	111462
ISP 12/06	COMM	ISP-120618-0231B / 001	D	12/06/2018	007	\$5.76	111462
GIFT	ADJC		C	12/04/2018	003	\$3.00	111462
PCRT	ADJD	SB US DIST INITIAL FEE	D	11/30/2018	008	\$26.01	111462
0043936169	EL10	JPAY ACCOUNT PURCHASE	D	11/26/2018	036	\$0.50	111462
ISP 11/22	COMM	ISP-00043742207A / 001	D	11/22/2018	004	\$5.54	111462
ISP 11/22	COMM	ISP-00043742207B / 001	D	11/22/2018	004	\$11.00	111462
ISP 11/21	COMM	SO-0000043691033 / 001	D	11/21/2018	062	\$10.00	111462
PR-XP-DOL	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	11/21/2018	010	\$5.54	111462
PR-XP-DOL	CHLD	ADD"L STATE PAY DEDUCT	D	11/21/2018	014	\$4.34	111462
PR-XP-DOL	SP10		C	11/21/2018	009	\$41.25	111462
ISP 11/08	PHON	ISP-00042898829P / 001	D	11/08/2018	017	\$10.00	111462
ISP 11/08	COMM	ISP-00042898829A / 001	D	11/08/2018	016	\$4.13	111462
ISP 11/08	COMM	ISP-00042898829B / 001	D	11/08/2018	016	\$1.61	111462

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN \*PF9=CLEAR SCREEN\* PF10=EXIT

TFMITRAN  
LOC: ISPOFFENDER TRUST SYSTEM  
TRANSACTION HISTORY INQUIRY04/08/19 13:21:31  
USER: SPU515

OFFENDER NO 111462 NAME: GANUS THOMAS

FROM DATE: 01 / 01 / 0019 TO DATE: 04 / 08 / 2019 STATUS: AC HSE UNIT: E2

DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
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ISP 03/28	COMM	ISP-00000145788A / 001	D	03/28/2019	023	\$8.09	111462
POSTAGE	ISRV		D	03/22/2019	015	\$7.25	111462
LAW LIBRAR	ISRV	1/3/19	D	03/21/2019	052	\$0.20	111462
AMLEGFOOD	ISRV		D	03/21/2019	015	\$61.00	111462
ISP 03/21	COMM	FF-032119-00097 / 001	D	03/21/2019	001	\$15.00	111462
4172529951	ELEC	Banicki,Alma	C	03/19/2019	042	\$38.00	111462
4809584997	ELEC	Banicki,Alma	C	03/19/2019	042	\$46.86	111462
SP02	ADJD	PCRT	D	03/19/2019	036	\$31.87	111462
PR-XP-DOL	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	03/19/2019	008	\$4.96	111462
PR-XP-DOL	CHLD	ADD"L STATE PAY DEDUCT	D	03/19/2019	009	\$4.34	111462
PR-XP-DOL	SP02		C	03/19/2019	007	\$37.39	111462
ISP 03/14	PHON	ISP-031419-0012P / 001	D	03/14/2019	004	\$5.00	111462
ISP 03/14	COMM	ISP-031419-0012B / 001	D	03/14/2019	003	\$2.05	111462
ISP 02/28	PHON	ISP-00000100532P / 001	D	02/28/2019	060	\$10.00	111462
ISP 02/28	COMM	ISP-00000100532G / 001	D	02/28/2019	059	\$11.19	111462
ISP 02/28	COMM	ISP-00000100532A / 001	D	02/28/2019	059	\$73.60	111462
JC FOOD	ISRV		D	02/28/2019	008	\$18.00	111462
1580861797	ELEC	Banicki,Alma	C	02/27/2019	046	\$100.00	111462

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TRANSACTION INQUIRY COMPLETE

PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN \*PF9=CLEAR SCREEN\* PF10=EXIT